

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE : SG-558

DATE : 19-02-2024

Bill To

AL AQSA RESTAURANT

302 , UBI AVENUE 1 , #01-53 , NA ,Singapore , 400302 MR KASSIM & 82855991 Ship To AL AQSA RESTAURANT 302 , UBI AVENUE 1 , #01-53 , NA , Singapore , 400302 MR KASSIM & 82855991

	Customer P.O. No.	Delivery Date	Zone		Sales Person			Payment Terms	
	N/A	19-02-2024	UBI		Fawziah/ 97345811			COD	
S/N	S/N Item Description			Packa	iging Size	Qty	Unit	Price S\$	Amount S\$

1	BEST BASMATI 25KG	25KG	10 BAG	S\$ 53.00	S\$ 530.00
Ren	nark:	Subtotal:	S\$ 530.00		
SG	D FIVE HUNDRED SEVENTY SEVEN AND CENTS SEVENTY	GST 9%	S\$ 47.70		
Note	e: 1. Goods can only be replaced or returned within 3 days of delivery. Goo as at the time of delivery. Open/ damaged bags will not be returned or re	Total	S\$ 577.70		

2. Late payment will attract penal interest @ 2 % per month.

Company's Bank Details: Bank Name - DBS Bank Limited A/C No. - 288-9038-582 Swift code - DBSSSGSG PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature